

Denver  
COPY

## INVOICE

TO: Mike Frazier

FROM: Eugene F. Kelly

SUBJECT: Consulting (Subcontracts# NAV0003-00-Kelly/ # NAV0003-99-Kelly-02)

DATE: May 20, 2000

Listed below are the activities:

<u>Date completed</u>	<u>Activity</u>	<u>Samples</u>	<u>Cost</u>	<u>Total per analysis</u>
3/21/00	sample preparation	26 @	\$ 5.00 per	\$ 130.00
3/23/00	Visual inspection	26 @	\$ 5.00 per	\$ 130.00
4/8/00	PSA	34@	\$ 25.00 per	\$ 850.00
5/26/00	mineralogy	34@	\$ 200.00 per	\$ 6,800.00
5/31/00	creation of data files	10 hrs @	\$100.00/hr	\$ 1,000.00
			Total =	\$8,910.00

Total Due = \$8,910.00

Payment = \$4,500.00

Balance Due = \$4,410.00

NIZO-026

Please Make Check Payable to:

Dr. Eugene F. Kelly (SS# 110-48-3219)  
4084 Dawn Court  
Boulder, Colorado 80304

*Eugene F. Kelly, Ph.D.*  
*4084 Dawn Court*  
*Boulder, Colorado 80304*

July 28, 2000

Mike Frazier  
ISSI Consulting Group  
999 18<sup>th</sup> Street, Suite 1450  
Denver, Colorado 80202

Dear Mike:

Attached a billing statement for my activities to date regarding Vasquez Boulevard project with ISSI in Denver, Colorado. I just spoke to Laura Trozzolo regarding the outstanding balance due on the analytical work that was completed by my students.

I have attached an invoice for the total reimbursable expenses for the analytical work and will submit a final invoice for my time and assistance in preparing the final report. Please call me when you receive this correspondence or if you need any other information. I hope that we can process the remaining reimbursement rather quickly so that I may reimburse students for their time on this project. My phone number at CSU is 970-491-6881 and my home office is 303-442-8105 ext 2.

Best Regards.

Sincerely,



Eugene F. Kelly  
Pedologist